VENDOR PAYMENTS Health Services and Development Agency MARCH 2012

Vendor Name	Description	Amount Paid
A Better Courier Services Inc	Communications	96.36
American Paper & Twine Co	Supplies and Materials	25.92
Chartwells Dining Services	Supplies and Materials	610.70
Kidd Court Reporting	Prof Services Third Party	1,023.10
Mountain Glacier LLC	Supplies and Materials	74.77
Océ Imagistics Inc	Rentals and Insurance	623.83
West Payment Center	Prof Services Third Party	179.00